

2011-0084

Zahradka, Neil (DEQ)

From: Zahradka, Neil (DEQ)
Sent: Tuesday, December 13, 2011 1:42 PM
To: Manuel Toombs
Cc: Swanson, Charlie (DEQ)
Subject: Lunenburg reimbursement request - September 2011

Manuel,

The reimbursement request for Lunenburg for the month of September 2011 was \$68.00. DEQ records indicate that only 133.34 dry tons of biosolids were applied in Lunenburg between January 2011 and September 2011. The maximum reimbursement rate is \$4.00 per dry ton, or in this case \$533.36.

From January 2011-August 2011, Lunenburg was reimbursed this maximum limit of \$533.36.

For the reasons above, the reimbursement request for September 2011 cannot be processed.

I understand that there are administrative activities that also occur in a county when biosolids are not being applied, but the \$4.00 maximum still applies.

Please call me if you have any questions.

Neil

Neil Zahradka

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Virginia Department of Environmental Quality
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Websites:

Agricultural Programs - <http://www.deq.virginia.gov/vpa/agriculture.html>

Land Application - <http://www.deq.virginia.gov/vpa/landapp.html>

FORM 1

Biosolids Land Application Local Monitoring Expenses REIMBURSEMENT INVOICE

Page 1 of 1

Complete and submit with all required supporting documentation to Department of Environmental Quality, ATTN: Accounts Payable, P.O. Box 1105, Richmond, Virginia 23218. Type or print legibly the required information in the applicable sections below. Refer to the Fees for Permits and Certificates regulation (9 VAC 25-20-149) for additional instructions on how to complete the form.

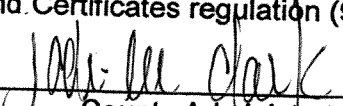

Claim No: 2011-6084	DEQ USE ONLY
County: 1.7	Activity Dates:
Evaluator: 1.7	Date Rec'd:
Permit No:	Approval Amount: 9

I. Claimant Information		
A. Name of Local Government Official: Sadi CLARK	B. County: Lunenburg	
C. Claimant Mailing Address: 11413 Courthouse Rd	D. City, State: Lunenburg Va	E. Zip Code: 23952
F. Claimant Telephone No. (434) 696-2142	G. Claimant Fax No. (434) 696-1798	H. Local Monitor Name MANUEL TOOMBS
I. Contact Person for Reimbursement Wade Bantlett	J. Contact Person Telephone No. (434) 392-7258	K. Contact Person Fax No. (434) 392-6683
II. Monitoring Activity Information (Attach additional separate sheets if necessary)		
A. DEQ Permit No. and Site Identification	B. Farm(er) and Site Location	
C. Type of Monitoring Activity and Dates Record Keeping 9-1 Thru 9-30-2011	D. Reimbursable Time and Charges 1.5 @ 24.00 = 36.00 / 64 @ .50 = 32.00	
E. Sampling and Testing Information	F. Name and location of Lab used	G. Total Lab Charges

III. Multiple Owner Information (For Local Monitor employed by multiple jurisdictions)
Are the expenses listed above part of a multiple owner payment submission? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
If you answered "Yes" to the above question, you are required to submit this invoice with the multiple owner payment Form 2.

IV. Responsible Official Statement (Please sign name):
A. Were the listed expenses incurred during the dates included in Part II.C of this form? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
If you answered "No", please attach the necessary documentation to explain the discrepancy.

V. Statement Of Costs	
A. Are all expenses listed in this invoice complete at the date of this invoice? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	B. Will additional reimbursement costs incurred for monitoring activities at the site(s) listed above be submitted? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
C. Total costs claimed for reimbursement in this Invoice Excludes \$400/day limit. \$ 68.00 (Sept) 12/13/2011	

VI. County Administrator Certification (Please print name):	
The following signature attests that the monitoring activities for which reimbursement is sought have been performed in accordance with the provisions of the VPA Permit Regulation (9 VAC 25-32) and the Fees for Permits and Certificates regulation (9 VAC 25-20):	
 Sadi Clark County Administrator	10/20/11 Date
 Manuel H. Toombs Jr. Local Monitor	10-13-2011 Date

TOTAL	\$68.00
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